

Receiving Report

Date: 2016/02/01Batch No: 134142Supplier: MonroeDart P/O: 31195

Packing Slip: Yes / No _____
Invoice: Yes / No _____
Receipt: Cash / Cr / _____
New Supplier Yes / No / _____

Release Note Attached: Yes / No _____ N/A _____
Waybill Attached: Yes / No _____ N/A _____
Shipment Complete: Yes / No _____ N/A _____
QC18 Inspection _____ N/A _____
Work Order _____ N/A _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SL

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID PO31195

Purchase Order Date 1/27/2016
PO Print Date 1/27/2016

Page Number 1 of 3

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 27 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	FCA -- (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	AN4C17A	BOLT	2/4/2016 Yes 2/4/2016	10.00 Each		\$0.88	\$8.80
2	CR3213-5-3	Cherry Rivet	2/4/2016 Yes 2/4/2016	150.00 Each		\$0.34	\$51.00
3	MS21919-WDG9	Clamp	2/4/2016 Yes 2/4/2016	100.00 Each		\$0.48	\$48.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO31195

Purchase Order Date: 1/29/2016

PO Print Date: 1/29/2016

Page Number 2 of 3

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

					Line Total:	
4	MS27039-08-19	Screw	2/4/2016	200.00	\$0.14	\$28.00
			Yes	Each		
			2/4/2016			
5	MS27039-1-16	Screw	2/4/2016	150.00	\$0.09	\$13.50
			FN			
			Yes	Each		
			2/4/2016			
6	MS27039-08-08	Screw	2/4/2016	50.00	\$0.07	\$3.50
			Yes	Each		
			2/4/2016			
			(100)			
			16102.01			
			SL			
					Line Total:	\$3.50

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID: PO31195

Purchase Order Date: 1/29/2016

PO Print Date: 1/29/2016

Page Number: 3 of 3

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

7	71401-45	PROCUREMENT QUALITY CLAUSES	2/4/2016	1.00	\$0.00	\$0.00
		No				
	Procurement Quality Clauses		2/4/2016			
	A005 RIGHT OF ENTRY					
	A012 CHEMICAL AND PHYSICAL TEST REPORTS					
	A016 PERSONNEL QUALIFICATION					
	A026 CERTIFICATION OF MATERIAL CONFORMANCE					
	A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT					
	A033 STATEMENT OF CONFORMITY/TEST RECORDS					
	FOR NAS, AN and MS FASTENERS					
	A040 NOTIFICATION OF QUALITY ESCAPE					
	A041 QUALITY MANAGEMENT SYSTEM					
	A043 RETENTION OF QUALITY DOCUMENT					

Line Total: \$0.00

PO Total: \$152.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/29/2016



"How can we help?"

Packing Slip

Original

Invoice #: 511345

Date Printed: 1/29/2016

Time: 5:30:38 PM

of Items: 6

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/29/2016	Terms: NET 30	Weight: 7	Ship Via: 13- FX INT ECCN
Order Date: 1/29/2016	Cust. PO#: PO31195	# of Boxes: 1	
Ship Date: 1/29/2016	FOB:	Shipment #: 1	
Sales Order: 492705			
Customer #: 16754	AWB: 651645665676	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN4C17A BOLT UNDRILLED S/S MFR: AFC LOT: 15609	10.00	0.00	NE			
2	CR3213-5-03 CHERRY RIVET MFR: CHERRY LOT: 87704848	200.00	0.00	NIE			
3	MS21919WDG9 CLAMP MFR: UMPCO LOT: UMP108792	100.00	0.00	NIE			
4	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838	200.00	0.00	NE			
5	MS27039-1-16 STRUCTURAL SCREW	150.00	0.00	NE			

16/02/16 SP

Special Instructions:

Authorized Signature:



"How can we help?"

Packing Slip

Original

Invoice #: 551045

Date Printed: 1/29/2016

Time: 5:30:38 PM

of Items: 6

Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/29/2016	Terms: NET 30	Weight: 7	Ship Via: 13- FX INT ECON
Order Date: 1/29/2016	Cust. PO#: PO31195	# of Boxes: 1	
Ship Date: 1/29/2016	FOB:	Shipment #: 1	
Sales Order: 492705			
Customer #: 16754	AWB: 651645665676	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
6	MFR: LFC LOT: S51583 MS27039-0808 STRUCTURAL SCREW MFR: LFC LOT: 53588	QTY: 150 100.00 QTY: 100 <i>(10/10/10) Sl</i>	100.00	0.00	NE		

Special Instructions:

Authorized Signature:



"How can we help?"

Invoice

Original

Invoice #: 511045

Date Printed: 1/29/2016

Time: 5:30:31 PM

of Items: 6

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/29/2016	Terms: NET 30	Weight: 7	Ship Via: 113	EX INT ECONOMY
Order Date: 1/29/2016	Cust. PO#: PO31195	# of Boxes: 1		
Ship Date: 1/29/2016	FOB: MELBOURNE, FL	Shipment #: 1		
Sales Order: 492705				
Customer #: 16754	AWB: 651645665676	ECAS Contact: LUIS		

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN4C17A BOLT UNDRILLED S/S	10.00	0.00	NE	0.8800	EA	\$8.8000
	MFR: AFC LOT: 15609 QTY: 10						
2	CR3213-5-03 CHERRY RIVET	200.00	0.00	NE	0.3400	EA	\$68.0000
	MFR: CHERRY LOT: 87704848 QTY: 200						
3	MS21919WDG9 CLAMP	100.00	0.00	NE	0.4800	EA	\$48.0000
	MFR: UMPCO LOT: UMP108792 QTY: 100						
4	MS27039-0819 STRUCTURAL SCREW	200.00	0.00	NE	0.1400	EA	\$28.0000
	MFR: CRESCENT LOT: 80838 QTY: 200						
5	MS27039-1-16 STRUCTURAL SCREW	150.00	0.00	NE	0.0900	EA	\$13.5000
	MFR: LFC LOT: S51583 QTY: 150						
6	MS27039-0808 STRUCTURAL SCREW	100.00	0.00	NE	0.0700	EA	\$7.0000
	MFR: LFC LOT: 53588 QTY: 100						
*** Order Complete ***							

Special Instructions:

SubTotal: \$173.3000

Tax Total: \$0.0000

Misc Charge: \$0.0000

Freight: \$0.0000

Total: \$173.30

USD

ECAS, LLC

CERTIFICATE OF CONFORMITY

No: 551045

Ship To:

ORIGINAL

Bill To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO31195	1/29/2016	651645665676

Part No.	Description	Cond	Qty	S/L
AN4C17A	BOLT UNDRILLED S/S	NE	10	14
MFR: AFC LOT: 15609	ECCN#: 9A991 SCHB#: 7318.15.2091			
CR3213-5-03	CHERRY RIVET	NE	200	64
MFR: CHERRY LOT: 87704848	ECCN#: 9A991.d SCHB#: 8803.30.0010			
MS21919WDG9	CLAMP	NE	100	37
MFR: UMPCO LOT: UMP108792	ECCN#: EAR99 SCHB#: 7616.10.9090			
MS27039-0819	STRUCTURAL SCREW	NE	200	13
MFR: CRESCENT LOT: 80838	ECCN#: 9A991 SCHB#: 7318.15.4000			
MS27039-1-16	STRUCTURAL SCREW	NE	150	22
MFR: LFC LOT: S51583	ECCN#: 9A991 SCHB#: 7318.15.4000			
MS27039-0808	STRUCTURAL SCREW	NE	100	39
MFR: LFC LOT: 53588	ECCN#: 9A991 SCHB#: 7318.15.4000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

#2